

Date: Tuesday, 05/05/2009 9:25:05 AM  
 User: Julie Dawson

## Process Sheet

|                       |                                |                  |                              |
|-----------------------|--------------------------------|------------------|------------------------------|
| Customer              | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name     | : D205-563-041               |
| Job Number            | : 47734                        |                  |                              |
| Estimate Number       | : 10804                        |                  |                              |
| P.O. Number           | :                              | Part Number      | : D205563041                 |
| This Issue            | : 05/05/2009 S.O. No. :        | Drawing Number   | : R09-043                    |
| Prsht Rev.            | : NC                           | Project Number   | :                            |
| First Issue           | : // Type : SMALL /MED FAB     | Drawing Revision | :                            |
| Previous Run          | : 00015                        | Material         | :                            |
| Written By            | : <u>209.05.05</u>             | Due Date         | : 12/05/2009 Qty: 1 Um: Each |
| Checked & Approved By | : <u>09.05.05</u>              |                  |                              |
| Comment               | :                              |                  |                              |

## Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |            |                       |
|-----|------------|-----------------------|
| 1.0 | D205563041 | Cargo Mirror Assembly |
|-----|------------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Cargo Mirror Assembly  
 Original B41316 @ CHG003 @ CHG003

|     |     |                              |
|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

|     |                 |                            |
|-----|-----------------|----------------------------|
| 3.0 | HAND FINISHING1 | HAND FINISHING RESOURCE #1 |
|-----|-----------------|----------------------------|



Comment: HAND FINISHING RESOURCE #1

Touch up the mirror bracket black in accordance with QSI005.

Ensure to keep the kit in a safe location to not lose any parts.

|     |     |   |
|-----|-----|---|
| 4.0 | QC3 | INSPECT POWDER COAT/CHEMICAL CONVERSION |
|-----|-----|---|



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

|     |             |                       |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

New paperwork label, and decals are required with the new batch #, @ CHG003.

Ensure original kit is still with the parts (see attached original work order)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Tuesday, 05/05/2009 9:25:05 AM  
User: Julie Dawson

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D205-563-041

Job Number: 47734

Part Number: D205563041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*Handwritten: 100% OK (1)*

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Re-package and return to stock

Location: \_\_\_\_\_

*Handwritten: Rev B 9/5/18*

*Handwritten: 10 SD*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Handwritten: 09/05/29*

Job Completion



*Handwritten: MF 09-05-28*



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Monday, 18/08/2008 3:31:39 PM  
User: Julie Lecocq

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 205 DUAL MIRROR ASSEMBLY  
Job Number : 41316  
Estimate Number : 10149  
P.O. Number :  
This Issue : 18/08/2008 S.O. No. : Part Number : D205563041  
Prsht Rev. : NC Drawing Number : D2161 REV B2  
First Issue : // Type : SMALL /MED FAB Project Number : N/A  
Previous Run : 36467 Drawing Revision : B2  
Material :  
Written By : Due Date : 10/09/2008 Qty: 4 Um: Each  
Checked & Approved By : JLD 08.8.18  
Comment : Est Rev: Removed Manufacturing 05-11-01 JLM

## Additional Product

Job Number:



REFERENCE ONLY

Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



*for JLD 08.8.28*



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD205-563-041 CHG003

*50811/25*

2.0 41316A MIRROR BRACKET



Comment: Sub-Component MIRROR BRACKET

1 x D2161-205 Batch

*41316A*

*SS 08/11/25*

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

4.0 D2011103 8" Mirror



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
2 D2011-103 Mirror

*410246*

*SS 08/11/25*

5.0 MS27039108 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 MS27039-1-08 Screw

1 Package of paperwork

*M107378*

*SS 08/11/25*

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 205 DUAL MIRROR ASSEMBLY

Job Number: 41316

Part Number: D205563041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sos 11/25 (x4)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-563-041

Location: \_\_\_\_\_

Per B

Sos 11/25 (x4)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/26

Job Completion



W 08.11.26

REFERENCE ONLY